

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53117
Contract Dates: 08/15/2012-08/21/2012
Customer Order:
Linked Order:
CPE: / / 1127

Invoice Num: 1141-414846
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

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PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: AFP 8/15-8/21/12

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THIS MORNING	08/15/2012-08/17/2012	. . W T F . .	30	3	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . W T F . .	3	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	06:44 AM		AFP12TV14H	30	850.00			
08/16/2012	Th	06:39 AM		AFP12TV14H	30	850.00			
08/17/2012	Fr	06:29 AM		AFP12TV14H	30	850.00			
2	CBS THIS MORNING	08/15/2012-08/17/2012	. . W T F . .	30	3	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . W T F . .	3	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	07:29 AM		AFP12TV14H	30	550.00			
08/16/2012	Th	08:23 AM		AFP12TV14H	30	550.00			
08/17/2012	Fr	08:23 AM		AFP12TV14H	30	550.00			
3	M-F 5PM NEWS	08/15/2012-08/17/2012	. . W T F . .	30	3	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . W T F . .	3	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	05:24 PM		AFP12TV14H	30	1,200.00			
08/16/2012	Th	05:25 PM		AFP12TV14H	30	1,200.00			
08/17/2012	Fr	05:25 PM		AFP12TV14H	30	1,200.00			

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4	M-F 6PM NEWS	08/15/2012-08/17/2012	. . W T F . .	30	3	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . W T F . .	3	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	06:22 PM		AFP12TV14H	30	1,600.00			
08/16/2012	Th	06:21 PM		AFP12TV14H	30	1,600.00			
08/17/2012	Fr	06:27 PM		AFP12TV14H	30	1,600.00			
5	WHEEL OF FORTUNE	08/15/2012-08/17/2012	. . W T F . .	30	3	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . W T F . .	3	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	06:41 PM		AFP12TV14H	30	2,500.00			
08/16/2012	Th	06:54 PM		AFP12TV14H	30	2,500.00			
08/17/2012	Fr	06:49 PM		AFP12TV14H	30	2,500.00			
6	LATE NEWS M-F/SU	08/15/2012-08/17/2012	. . W . F . .	30	2	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. . W . F . .	2	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	10:32 PM		AFP12TV14H	30	2,500.00			
08/17/2012	Fr	10:30 PM		AFP12TV14H	30	2,500.00			
7	CSI:CRIME SCENE INVESTIGATION	08/15/2012-08/15/2012	. . W	30	1	3,500.00			

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Invoice Num: 1141-414846
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		..W....		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/15/2012	We	09:47 PM		AFP12TV14H	30	3,500.00			
8	PERSON OF INTEREST	08/15/2012-08/21/2012	...T...	30	1	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		...T...		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/16/2012	Th	09:36 PM		AFP12TV14H	30	4,000.00			
9	UNDERCOVER BOSS	08/15/2012-08/21/2012	....F..	30	2	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		....F..		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/16/2012	Th	10:33 PM	08/17/2012	AFP12TV14H	30	2,500.00	2,500.00		Makegood in LATE NEWS M-F/SU
08/17/2012	Fr				30			2,500.00	Preempted
10	CSI: NY	08/15/2012-08/21/2012	....F..	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		....F..		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/17/2012	Fr	08:35 PM		AFP12TV14H	30	3,000.00			

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11	BLUE BLOODS	08/15/2012-08/21/2012F..	30	1	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		....F..	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/17/2012	Fr	09:35 PM		AFP12TV14H	30	3,000.00				
12	CBS THIS MORNING: SATURDAY	08/15/2012-08/21/2012S.	30	1	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S.	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/18/2012	Sa	07:28 AM		AFP12TV14H	30	400.00				
13	WHEEL OF FORTUNE	08/15/2012-08/21/2012S.	30	1	1,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S.	1	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/18/2012	Sa	06:48 PM		AFP12TV14H	30	1,300.00				
14	CRIME TIME SATURDAY	08/15/2012-08/21/2012S.	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S.	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/18/2012	Sa	08:34 PM		AFP12TV14H	30	1,500.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
15	48 HOURS MYSTERIES	08/15/2012-08/21/2012S.	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S.	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	09:31 PM		AFP12TV14H	30	2,000.00			
16	LATE NEWS SAT	08/15/2012-08/21/2012	.....S.	30	1	1,900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S.	1	1,900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	10:28 PM		AFP12TV14H	30	1,900.00			
17	FACE THE NATION	08/15/2012-08/21/2012	.....S	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su				30			1,000.00	Preempted
08/19/2012	Su	10:23 AM	08/19/2012	AFP12TV14H	30	1,000.00	1,000.00		Makegood
18	SUNDAY 5:30P NEWS	08/15/2012-08/21/2012	.....S	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	05:49 PM		AFP12TV14H	30	900.00			

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19	SIXTY MINUTES SUNDAY	08/15/2012-08/21/2012S	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	06:57 PM		AFP12TV14H	30	3,000.00			
20	21:00:00-22:00:00	08/19/2012-08/19/2012	.....S	30	2	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su				30			3,000.00	Preempted
08/19/2012	Su	09:37 PM	08/19/2012	AFP12TV14H	30	3,000.00	3,000.00		Makegood in THE MENTALIST
21	LATE NEWS M-F/SU	08/19/2012-08/19/2012	.....S	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	10:21 PM		AFP12TV14H	30	2,500.00			
22	THIS MORNING	08/20/2012-08/21/2012	MT.....	30	2	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		MT.....	2	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	06:21 AM		AFP12TV14H	30	850.00			
08/21/2012	Tu	06:29 AM		AFP12TV14H	30	850.00			

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08/20/2012-08/26/2012		MT.....	2	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	07:29 AM		AFP12TV14H	30	550.00			
08/21/2012	Tu	08:45 AM		AFP12TV14H	30	550.00			
24	M-F 5PM NEWS	08/20/2012-08/21/2012	.T.....	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		.T.....	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	05:27 PM		AFP12TV14H	30	1,200.00			
25	M-F 6PM NEWS	08/20/2012-08/21/2012	MT.....	30	2	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		MT.....	2	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	06:22 PM		AFP12TV14H	30	1,600.00			
08/21/2012	Tu	06:23 PM		AFP12TV14H	30	1,600.00			
26	WHEEL OF FORTUNE	08/20/2012-08/21/2012	M.....	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M.....	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	06:47 PM		AFP12TV14H	30	2,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICANS FOR PROSPERITY(212808)
1726 M St NW Fl 10
Washington, DC 20036-4502

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53117
Contract Dates: 08/15/2012-08/21/2012
Customer Order:
Linked Order:
CPE: / / 1127

Invoice Num: 1141-414846
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 8 of 9

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: AFP 8/15-8/21/12

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
27	LATE NEWS M-F/SU		08/15/2012-08/21/2012		M		30	1	2,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		M		1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	10:33 PM		AFP12TV14H	30	2,500.00				
28	HAWAII FIVE-0		08/15/2012-08/21/2012		M		30	1	4,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		M		1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	09:50 PM		AFP12TV14H	30	4,000.00				
29	NCIS: LOS ANGELES		08/15/2012-08/21/2012		. T		30	1	5,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		. T		1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/21/2012	Tu	08:45 PM		AFP12TV14H	30	5,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		43		79,800.00		11,970.00	67,830.00	6,500.00	6,500.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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P.O. BOX 33091
NEWARK, NJ 07188-0091



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600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: AFP 8/15-8/21/12

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418</div>	Gross Billing	79,800.00
	Trade Value	0.00
	Agency Commission	11,970.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	67,830.00

Warranty - We warrant the above broadcasts were made according to the official station log.